

<b>Mr Garnet Irving (352407)</b> 7439 Miller Ave Upper Darby PA 19082			Pay Frequency: US Bi-Weekly		<b>Status/Allowance/Percent.</b> FED      Married JT      0 PA      Single      0		<b>Available</b>			
			<b>Employee Type:</b> Regular					Vacation      10.00		
			<b>Payment Date:</b> 06/30/2023					Sick      32.00		
			<b>Hours Worked:</b> 0.00							
<b>Location:</b>	PHL AIRPORT GROUP 6		<b>Pay Period:</b>	06/12/2023 - 06/25/2023						
<b>Company FEIN:</b> 13-1502798			<b>Basis of Pay:</b>	Hourly						
<b>Summary</b>	<b>Gross Earnings</b>		<b>Pre-Tax Deduction</b>		<b>Taxes</b>	<b>After-Tax Deduction</b>		<b>Net Pay</b>		
Current	0.00		0.00		0.00	0.00		0.00		
<b>Year to Date</b>	36,285.75		4,715.61		8,692.19	7,951.42		14,926.53		
<b>EARNINGS</b>						<b>DEDUCTIONS</b>				
<b>Earnings</b>	<b>Period End</b>	<b>Rate</b>	<b>Hours</b>	<b>Current</b>	<b>Year to Date</b>	<b>Pre-Tax Deductions</b>	<b>Current</b>	<b>Year to Date</b>		
Regular Pay		0.00	0.00	0.00	22,014.00	Medical Coverage	0.00	2,508.81		
Voluntary Trade Worked		0.00	0.00	0.00	7,135.47	Dental Coverage	0.00	143.44		
Shift 2		0.00	0.00	0.00	286.76	Vision Coverage	0.00	82.40		
Shift 3		0.00	0.00	0.00	197.78	Employee AD&D	0.00	18.72		
Holiday Premium		0.00	0.00	0.00	1,080.56	401k	0.00	1,962.24		
Vacation Pay		0.00	0.00	0.00	2,688.00	<b>Total Pre-Tax Deductions</b>	<b>0.00</b>	<b>4,715.61</b>		
Sick Pay		0.00	0.00	0.00	537.60	<b>Taxes</b>	<b>Current</b>	<b>Year to Date</b>		
Injury on Duty		0.00	0.00	0.00	154.22	<b>Federal Taxes</b>				
AAG Profit Sharing		0.00	0.00	0.00	2,191.36	Withholding Tax	0.00	4,094.91		
<b>Total Earnings</b>		<b>0.00</b>	<b>0.00</b>	<b>36,285.75</b>		EE Social Security Tax	0.00	2,081.96		
						EE Medicare Tax	0.00	486.91		
						<b>State Taxes PA</b>				
						Withholding Tax	0.00	1,029.44		
						EE Unemployment Tax	0.00	25.40		
						<b>City PBKX</b>				
						Withholding Tax	0.00	866.00		
						<b>City PC0V</b>				
						Withholding Tax	0.00	83.57		
						Local Services Tax	0.00	24.00		
						<b>Total Taxes</b>	<b>0.00</b>	<b>8,692.19</b>		
						<b>After-Tax Deductions</b>	<b>Current</b>	<b>Year to Date</b>		
						401k Loan #1	0.00	235.72		
						401k Loan #2	0.00	484.99		
						Union Dues - IAM FS	0.00	514.20		
						Child Support	0.00	4,655.28		
						Employee Life	0.00	257.06		
						Child Life	0.00	11.16		
						STD-TWU-IAM	0.00	1,010.16		
						LTD-TWU-IAM	0.00	560.25		
						Hospital Indemnity Plan	0.00	204.72		
						Group Accident Ins	0.00	17.88		
						<b>Total After-Tax Deductions</b>	<b>0.00</b>	<b>7,951.42</b>		
<b>Overpayments</b>	<b>Moved to A/R</b>	<b>Original Balance</b>	<b>Current Recovery</b>		<b>Total Recovery</b>	<b>Overpayment Balance</b>				
<b>Taxable Earnings</b>			<b>Current</b>	<b>Year To Date</b>	<b>Additional Information</b>		<b>Current</b>	<b>Year To Date</b>		
<b>Federal Taxes</b>					401k Company Match		0.00	1,451.43		
Withholding Tax			3.97	31,621.75	<b>Imputed Income</b>		<b>Current</b>	<b>Year to Date</b>		
EE Social Security Tax			3.97	33,583.99	Group Term Life		3.97	51.61		
EE Medicare Tax			3.97	33,583.99						
<b>State Taxes PA</b>										
Withholding Tax			0.00	33,532.38						
<b>City PBKX</b>										
Withholding Tax			0.00	25,174.82						
<b>City PC0V</b>										
Withholding Tax			0.00	8,357.56						

**NET EARNINGS DISTRIBUTION**

Account Type	Bank Name	Account Number	Date	Deposit Amount	Currency
Checking Account	NAVY FEDERAL CREDIT UNION	*****8300	06/30/2023	0.00	USD

Mr Garnet Irving (352407) 7439 Miller Ave Upper Darby PA 19082		Pay Frequency: US Bi-Weekly Employee Type: Regular Payment Date: 07/14/2023 Hours Worked: 0.00	Status/Allowance/Percent. FED PA Married JT Single 0 0	Available Vacation 10.00 Sick 32.00
Location: PHL AIRPORT GROUP 6 Company FEIN: 13-1502798		Pay Period: 06/26/2023 - 07/09/2023 Basis of Pay: Hourly		

Summary	Gross Earnings	Pre-Tax Deduction	Taxes	After-Tax Deduction	Net Pay
Current	0.00	0.00	0.00	0.00	0.00
Year to Date	36,285.75	4,715.61	8,692.19	7,951.42	14,926.53

EARNINGS						DEDUCTIONS		
Earnings	Period End	Rate	Hours	Current	Year to Date	Pre-Tax Deductions	Current	Year to Date
Regular Pay		0.00	0.00	0.00	22,014.00	Medical Coverage	0.00	2,508.81
Voluntary Trade Worked		0.00	0.00	0.00	7,135.47	Dental Coverage	0.00	143.44
Shift 2		0.00	0.00	0.00	286.76	Vision Coverage	0.00	82.40
Shift 3		0.00	0.00	0.00	197.78	Employee AD&D	0.00	18.72
Holiday Premium		0.00	0.00	0.00	1,080.56	401k	0.00	1,962.24
Vacation Pay		0.00	0.00	0.00	2,688.00	<b>Total Pre-Tax Deductions</b>	<b>0.00</b>	<b>4,715.61</b>
Sick Pay		0.00	0.00	0.00	537.60	<b>Taxes</b>	<b>Current</b>	<b>Year to Date</b>
Injury on Duty		0.00	0.00	0.00	154.22	<b>Federal Taxes</b>		
AAG Profit Sharing		0.00	0.00	0.00	2,191.36	Withholding Tax	0.00	4,094.91
<b>Total Earnings</b>		<b>0.00</b>	<b>0.00</b>	<b>36,285.75</b>		EE Social Security Tax	0.00	2,081.96
						EE Medicare Tax	0.00	486.91
						<b>State Taxes PA</b>		
						Withholding Tax	0.00	1,029.44
						EE Unemployment Tax	0.00	25.40
						<b>City PBKX</b>		
						Withholding Tax	0.00	866.00
						<b>City PCOV</b>		
						Withholding Tax	0.00	83.57
						Local Services Tax	0.00	24.00
						<b>Total Taxes</b>	<b>0.00</b>	<b>8,692.19</b>
						<b>After-Tax Deductions</b>	<b>Current</b>	<b>Year to Date</b>
						401k Loan #1	0.00	235.72
						401k Loan #2	0.00	484.99
						Union Dues - IAM FS	0.00	514.20
						Child Support	0.00	4,655.28
						Employee Life	0.00	257.06
						Child Life	0.00	11.16
						STD-TWU-IAM	0.00	1,010.16
						LTD-TWU-IAM	0.00	560.25
						Hospital Indemnity Plan	0.00	204.72
						Group Accident Ins	0.00	17.88
						<b>Total After-Tax Deductions</b>	<b>0.00</b>	<b>7,951.42</b>

Overpayments	Moved to A/R	Original Balance	Current Recovery	Total Recovery	Overpayment Balance
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Taxable Earnings	Current	Year To Date	Additional Information	Current	Year To Date
<b>Federal Taxes</b>			401k Company Match	0.00	1,451.43
Withholding Tax	3.97	31,625.72	<b>Imputed Income</b>	<b>Current</b>	<b>Year to Date</b>
EE Social Security Tax	3.97	33,587.96	Group Term Life	3.97	55.58
EE Medicare Tax	3.97	33,587.96			
<b>State Taxes PA</b>					
Withholding Tax	0.00	33,532.38			
<b>City PBKX</b>					
Withholding Tax	0.00	25,174.82			
<b>City PCOV</b>					
Withholding Tax	0.00	8,357.56			

**NET EARNINGS DISTRIBUTION**

Account Type	Bank Name	Account Number	Date	Deposit Amount	Currency
Checking Account	NAVY FEDERAL CREDIT UNION	*****8300	07/14/2023	0.00	USD

<b>Mr Garnet Irving (352407)</b> 7439 Miller Ave Upper Darby PA 19082		<b>Pay Frequency:</b> US Bi-Weekly <b>Employee Type:</b> Regular		<b>Status/Allowance/Percent.</b> FED 0 PA Single 0		<b>Available</b>			
		<b>Payment Date:</b> 07/28/2023 <b>Hours Worked:</b> 0.00				<b>Vacation</b> 10.00			
		<b>Pay Period:</b> 07/10/2023 - 07/23/2023				<b>Sick</b> 40.00			
		<b>Basis of Pay:</b> Hourly							
<b>Summary</b>	<b>Gross Earnings</b>	<b>Pre-Tax Deduction</b>	<b>Taxes</b>	<b>After-Tax Deduction</b>		<b>Net Pay</b>			
Current	0.00	-94.35	11.41	55.34		27.60			
<b>Year to Date</b>	<b>36,285.75</b>	<b>4,621.26</b>	<b>8,703.60</b>	<b>8,006.76</b>		<b>14,954.13</b>			
<b>EARNINGS</b>					<b>DEDUCTIONS</b>				
<b>Earnings</b>	<b>Period End</b>	<b>Rate</b>	<b>Hours</b>	<b>Current</b>	<b>Year to Date</b>	<b>Pre-Tax Deductions</b>	<b>Current</b>	<b>Year to Date</b>	
Regular Pay		0.00	0.00	0.00	22,014.00	Medical Coverage	-86.25	2,422.56	
Voluntary Trade Worked		0.00	0.00	0.00	7,135.47	Dental Coverage	-4.85	138.59	
Shift 2		0.00	0.00	0.00	286.76	Vision Coverage	-2.70	79.70	
Shift 3		0.00	0.00	0.00	197.78	Employee AD&D	-0.55	18.17	
Holiday Premium		0.00	0.00	0.00	1,080.56	401k	0.00	1,962.24	
Vacation Pay		0.00	0.00	0.00	2,688.00	<b>Total Pre-Tax Deductions</b>	<b>-94.35</b>	<b>4,621.26</b>	
Sick Pay		0.00	0.00	0.00	537.60	<b>Taxes</b>	<b>Current</b>	<b>Year to Date</b>	
Injury on Duty		0.00	0.00	0.00	154.22	<b>Federal Taxes</b>			
AAG Profit Sharing		0.00	0.00	0.00	2,191.36	Withholding Tax	0.00	4,094.91	
<b>Total Earnings</b>		<b>0.00</b>	<b>0.00</b>	<b>36,285.75</b>		EE Social Security Tax	5.76	2,087.72	
						EE Medicare Tax	1.35	488.26	
						<b>State Taxes PA</b>			
						Withholding Tax	2.90	1,032.34	
						EE Unemployment Tax	0.00	25.40	
						<b>City PBKX</b>			
						Withholding Tax	0.65	866.65	
						<b>City PCOV</b>			
						Withholding Tax	0.75	84.32	
						Local Services Tax	0.00	24.00	
						<b>Total Taxes</b>	<b>11.41</b>	<b>8,703.60</b>	
						<b>After-Tax Deductions</b>	<b>Current</b>	<b>Year to Date</b>	
						Employee Life	-7.75	249.31	
						Child Life	-0.35	10.81	
						LTD-TWU-IAM	-16.85	543.40	
						Hospital Indemnity Plan	-6.10	198.62	
						Group Accident Ins	-0.55	17.33	
						401k Loan #2	44.09	529.08	
						Union Dues - IAM FS	42.85	557.05	
						401k Loan #1	0.00	235.72	
						Child Support	0.00	4,655.28	
						STD-TWU-IAM	0.00	1,010.16	
						<b>Total After-Tax Deductions</b>	<b>55.34</b>	<b>8,006.76</b>	
<b>Overpayments</b>	<b>Moved to A/R</b>	<b>Original Balance</b>	<b>Current Recovery</b>	<b>Total Recovery</b>		<b>Overpayment Balance</b>			
<b>Taxable Earnings</b>	<b>Current</b>	<b>Year To Date</b>	<b>Additional Information</b>		<b>Current</b>	<b>Year To Date</b>			
<b>Federal Taxes</b>			401k Company Match		0.00	1,451.43			
Withholding Tax	85.01	31,710.73	<b>Imputed Income</b>		<b>Current</b>	<b>Year to Date</b>			
EE Social Security Tax	85.01	33,672.97	Group Term Life		-9.34	46.24			
EE Medicare Tax	85.01	33,672.97							
<b>State Taxes PA</b>									
Withholding Tax	94.35	33,626.73							
<b>City PBKX</b>									
Withholding Tax	18.87	25,193.69							
<b>City PCOV</b>									
Withholding Tax	75.48	8,433.04							

**NET EARNINGS DISTRIBUTION**

Account Type	Bank Name	Account Number	Date	Deposit Amount	Currency
Checking Account	NAVY FEDERAL CREDIT UNION	*****8300	07/28/2023	27.60	USD

<b>Mr Garnet Irving (352407)</b> 7439 Miller Ave Upper Darby PA 19082		Pay Frequency: US Bi-Weekly		<b>Status/Allowance/Percent.</b> FED 0 PA 0 Married JT Single		<b>Available</b>			
		Employee Type: Regular				Vacation	10.00		
		Payment Date: 08/11/2023				Sick	40.00		
		Hours Worked: 0.00							
<b>Location:</b> PHL AIRPORT GROUP 6 <b>Company FEIN:</b> 13-1502798		<b>Pay Period:</b> 07/24/2023 - 08/06/2023 <b>Basis of Pay:</b> Hourly							
Summary	Gross Earnings	Pre-Tax Deduction	Taxes	After-Tax Deduction		Net Pay			
Current	0.00	0.00	0.00		0.00	0.00			
Year to Date	36,285.75	4,621.26	8,703.60		8,006.76	14,954.13			
<b>EARNINGS</b>						<b>DEDUCTIONS</b>			
Earnings	Period End	Rate	Hours	Current	Year to Date	Pre-Tax Deductions	Current	Year to Date	
Shift 3	05/28/2023	0.58	-4.50	-2.61	0.00	401k	0.00	1,962.24	
Shift 3	05/28/2023	0.00	0.00	2.61	0.00	Medical Coverage	0.00	2,422.56	
Injury on Duty	05/28/2023	34.27	-4.50	-154.22	0.00	Dental Coverage	0.00	138.59	
Injury on Duty	05/28/2023	0.00	0.00	154.22	0.00	Vision Coverage	0.00	79.70	
Regular Pay		0.00	0.00	0.00	22,014.00	Employee AD&D	0.00	18.17	
Voluntary Trade Worked		0.00	0.00	0.00	7,135.47	<b>Total Pre-Tax Deductions</b>	<b>0.00</b>	<b>4,621.26</b>	
Shift 2		0.00	0.00	0.00	286.76	<b>Taxes</b>	<b>Current</b>	<b>Year to Date</b>	
Shift 3		0.00	0.00	0.00	197.78	<b>Federal Taxes</b>			
Holiday Premium		0.00	0.00	0.00	1,080.56	Withholding Tax	0.00	4,094.91	
Vacation Pay		0.00	0.00	0.00	2,688.00	EE Social Security Tax	0.00	2,087.72	
Sick Pay		0.00	0.00	0.00	537.60	EE Medicare Tax	0.00	488.26	
Injury on Duty		0.00	0.00	0.00	154.22	<b>State Taxes PA</b>			
AAG Profit Sharing		0.00	0.00	0.00	2,191.36	Withholding Tax	0.00	1,032.34	
<b>Total Earnings</b>		<b>-9.00</b>		<b>0.00</b>	<b>36,285.75</b>	EE Unemployment Tax	0.00	25.40	
<b>CITY PBKX</b>									
Withholding Tax						0.00			
<b>CITY PCOV</b>						866.65			
Withholding Tax						0.00			
Local Services Tax						84.32			
						24.00			
<b>Total Taxes</b>						<b>8,703.60</b>			
<b>After-Tax Deductions</b>						<b>Current</b>	<b>Year to Date</b>		
Child Support						0.00	4,655.28		
Employee Life						0.00	249.31		
Child Life						0.00	10.81		
STD-TWU-IAM						0.00	1,010.16		
LTD-TWU-IAM						0.00	543.40		
Hospital Indemnity Plan						0.00	198.62		
Group Accident Ins						0.00	17.33		
401k Loan #2						0.00	529.08		
Union Dues - IAM FS						0.00	557.05		
401k Loan #1						0.00	235.72		
<b>Total After-Tax Deductions</b>						<b>0.00</b>	<b>8,006.76</b>		
Overpayments	Moved to A/R	Original Balance	Current	Recovery	Total Recovery	Overpayment Balance			
Shift 3		2.61	0.00	0.00	0.00	2.61			
Injury on Duty		154.22	0.00	0.00	0.00	154.22			
<b>Taxable Earnings</b>		<b>Current</b>	<b>Year To Date</b>	<b>Additional Information</b>		<b>Current</b>	<b>Year To Date</b>		
<b>Federal Taxes</b>				401k Company Match		0.00	1,451.43		
Withholding Tax		0.00	31,710.73	<b>Imputed Income</b>		<b>Current</b>	<b>Year to Date</b>		
EE Social Security Tax		0.00	33,672.97	Group Term Life		0.00	46.24		
EE Medicare Tax		0.00	33,672.97						
<b>State Taxes PA</b>									
Withholding Tax		0.00	33,626.73						
<b>City PBKX</b>									
Withholding Tax		0.00	25,193.69						
<b>City PCOV</b>									
Withholding Tax		0.00	8,433.04						

**NET EARNINGS DISTRIBUTION**

Account Type	Bank Name	Account Number	Date	Deposit Amount	Currency
Checking Account	NAVY FEDERAL CREDIT UNION	*****8300	08/11/2023	0.00	USD

Mr Garnet Irving (352407) 7439 Miller Ave Upper Darby PA 19082	Pay Frequency: US Bi-Weekly	Status/Allowance/Percent. FED 0 Married JT 0 PA 0 Single 0	Available			
	Employee Type: Regular		Vacation	10.00		
	Payment Date: 08/25/2023		Sick	48.00		
	Hours Worked: 0.00					
Location: PHL AIRPORT GROUP 6	Pay Period: 08/07/2023 - 08/20/2023					
Company FEIN: 13-1502798	Basis of Pay: Hourly					
Summary	Gross Earnings	Pre-Tax Deduction	Taxes	After-Tax Deduction		
Current	0.00	0.00	0.00	0.00		
Year to Date	36,285.75	4,621.26	8,703.60	8,006.76		
<b>EARNINGS</b>						
Earnings	Period End	Rate	Hours	Current Year to Date		
Regular Pay		0.00	0.00	0.00 22,014.00		
Voluntary Trade Worked		0.00	0.00	0.00 7,135.47		
Shift 2		0.00	0.00	0.00 286.76		
Shift 3		0.00	0.00	0.00 197.78		
Holiday Premium		0.00	0.00	0.00 1,080.56		
Vacation Pay		0.00	0.00	0.00 2,688.00		
Sick Pay		0.00	0.00	0.00 537.60		
Injury on Duty		0.00	0.00	0.00 154.22		
AAG Profit Sharing		0.00	0.00	0.00 2,191.36		
<b>Total Earnings</b>		<b>0.00</b>	<b>0.00</b>	<b>36,285.75</b>		
<b>DEDUCTIONS</b>						
			Current	Year to Date		
Medical Coverage			0.00	2,422.56		
Dental Coverage			0.00	138.59		
Vision Coverage			0.00	79.70		
Employee AD&D			0.00	18.17		
401k			0.00	1,962.24		
<b>Total Pre-Tax Deductions</b>			<b>0.00</b>	<b>4,621.26</b>		
			Current	Year to Date		
<b>Federal Taxes</b>						
Withholding Tax			0.00	4,094.91		
EE Social Security Tax			0.00	2,087.72		
EE Medicare Tax			0.00	488.26		
<b>State Taxes PA</b>						
Withholding Tax			0.00	1,032.34		
EE Unemployment Tax			0.00	25.40		
<b>City PBKX</b>						
Withholding Tax			0.00	866.65		
<b>City PC0V</b>						
Withholding Tax			0.00	84.32		
Local Services Tax			0.00	24.00		
<b>Total Taxes</b>			<b>0.00</b>	<b>8,703.60</b>		
<b>After-Tax Deductions</b>						
			Current	Year to Date		
401k Loan #1			0.00	235.72		
401k Loan #2			0.00	529.08		
Union Dues - IAM FS			0.00	557.05		
Child Support			0.00	4,655.28		
Employee Life			0.00	249.31		
Child Life			0.00	10.81		
STD-TWU-IAM			0.00	1,010.16		
LTD-TWU-IAM			0.00	543.40		
Hospital Indemnity Plan			0.00	198.62		
Group Accident Ins			0.00	17.33		
<b>Total After-Tax Deductions</b>			<b>0.00</b>	<b>8,006.76</b>		
Overpayments	Moved to A/R	Original Balance	Current Recovery	Total Recovery	Overpayment Balance	
Shift 3	2.61	2.61	0.00	0.00	0.00	
Injury on Duty	154.22	154.22	0.00	0.00	0.00	
Taxable Earnings	Current	Year To Date	Additional Information		Current	Year To Date
Federal Taxes			A/R Recovery		156.83	156.83
Withholding Tax	0.00	31,710.73	401k Company Match		0.00	1,451.43
EE Social Security Tax	0.00	33,672.97	<b>Imputed Income</b>		Current	Year to Date
EE Medicare Tax	0.00	33,672.97	Group Term Life		0.00	46.24
State Taxes PA						
Withholding Tax	0.00	33,626.73				
City PBKX						
Withholding Tax	0.00	25,193.69				
City PC0V						
Withholding Tax	0.00	8,433.04				

**NET EARNINGS DISTRIBUTION**

Account Type	Bank Name	Account Number	Date	Deposit Amount	Currency
Checking Account	NAVY FEDERAL CREDIT UNION	*****8300	08/25/2023	0.00	USD

Mr Garnet Irving (352407)		Pay Frequency: US Bi-Weekly		Status/Allowance/Percent.		Available		
7439 Miller Ave Upper Darby PA 19082		Employee Type: Regular	PA	FED	Married JT	0	Vacation 10.00	
		Payment Date: 09/08/2023		PA	Single	0	Sick 48.00	
		Hours Worked: 0.00						
Location: PHL AIRPORT GROUP 6		Pay Period: 08/21/2023 - 09/03/2023						
Company FEIN: 13-1502798		Basis of Pay: Hourly						
Summary	Gross Earnings	Pre-Tax Deduction	Taxes	After-Tax Deduction		Net Pay		
Current	0.00	0.00	0.00	0.00		0.00		
Year to Date	36,285.75	4,621.26	8,703.60	8,006.76		14,954.13		
EARNINGS					DEDUCTIONS			
Earnings	Period End	Rate	Hours	Current	Year to Date	Pre-Tax Deductions	Current Year to Date	
Regular Pay		0.00	0.00	0.00	22,014.00	Medical Coverage	0.00 2,422.56	
Voluntary Trade Worked		0.00	0.00	0.00	7,135.47	Dental Coverage	0.00 138.59	
Shift 2		0.00	0.00	0.00	286.76	Vision Coverage	0.00 79.70	
Shift 3		0.00	0.00	0.00	197.78	Employee AD&D	0.00 18.17	
Holiday Premium		0.00	0.00	0.00	1,080.56	401k	0.00 1,962.24	
Vacation Pay		0.00	0.00	0.00	2,688.00	<b>Total Pre-Tax Deductions</b>	<b>0.00 4,621.26</b>	
Sick Pay		0.00	0.00	0.00	537.60	<b>Taxes</b>	<b>Current Year to Date</b>	
Injury on Duty		0.00	0.00	0.00	154.22	<b>Federal Taxes</b>		
AAG Profit Sharing		0.00	0.00	0.00	2,191.36	Withholding Tax	0.00 4,094.91	
<b>Total Earnings</b>		<b>0.00</b>	<b>0.00</b>	<b>36,285.75</b>		EE Social Security Tax	0.00 2,087.72	
						EE Medicare Tax	0.00 488.26	
						<b>State Taxes PA</b>		
						Withholding Tax	0.00 1,032.34	
						EE Unemployment Tax	0.00 25.40	
						<b>City PBKX</b>		
						Withholding Tax	0.00 866.65	
						<b>City PCOV</b>		
						Withholding Tax	0.00 84.32	
						Local Services Tax	0.00 24.00	
						<b>Total Taxes</b>	<b>0.00 8,703.60</b>	
						<b>After-Tax Deductions</b>	<b>Current Year to Date</b>	
						401k Loan #1	0.00 235.72	
						401k Loan #2	0.00 529.08	
						Union Dues - IAM FS	0.00 557.05	
						Child Support	0.00 4,655.28	
						Employee Life	0.00 249.31	
						Child Life	0.00 10.81	
						STD-TWU-IAM	0.00 1,010.16	
						LTD-TWU-IAM	0.00 543.40	
						Hospital Indemnity Plan	0.00 198.62	
						Group Accident Ins	0.00 17.33	
						<b>Total After-Tax Deductions</b>	<b>0.00 8,006.76</b>	
Overpayments	Moved to A/R	Original Balance	Current	Recovery	Total Recovery	Overpayment Balance		
Taxable Earnings		Current	Year To Date	Additional Information		Current	Year To Date	
Federal Taxes				401k Company Match		0.00	1,451.43	
Withholding Tax		0.00	31,710.73	A/R Recovery		0.00	156.83	
EE Social Security Tax		0.00	33,672.97	<b>Imputed Income</b>		<b>Current</b>	<b>Year to Date</b>	
EE Medicare Tax		0.00	33,672.97	Group Term Life		0.00	46.24	
State Taxes PA								
Withholding Tax		0.00	33,626.73					
City PBKX								
Withholding Tax		0.00	25,193.69					
City PCOV								
Withholding Tax		0.00	8,433.04					

**NET EARNINGS DISTRIBUTION**

Account Type	Bank Name	Account Number	Date	Deposit Amount	Currency
Checking Account	NAVY FEDERAL CREDIT UNION	*****8300	09/08/2023	0.00	USD